ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY STATE ASSURANCE FUND

SCHEDULE OF CORRECTIVE ACTION COSTS

EFFECTIVE: July 1, 2005

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INTRODUCTION TO THE JULY 1, 2005 SCHEDULE OF CORRECTIVE ACTION COSTS

The July 1, 2005 Schedule of Corrective Action Costs (Cost Schedules) apply to all State Assurance Fund (SAF) applications received on and after July 1, 2005, with one exception.

This exception applies to the Direct Payment applications submitted against an ADEQ-Approved Preapproval application received prior to July 1, 2005. These Direct Payment applications must use the <u>same</u> Cost Schedule and Activity Codes that were approved in the associated ADEQ-Approved Preapproval application.

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STATE ASSURANCE FUND SCHEDULE OF CORRECTIVE ACTION COSTS - INTRODUCTION

ORGANIZATION:

The General Notes section of this document provides an explanation of the appropriate way to use the tables and descriptions that are included within the Schedule of Corrective Action Costs.

The Table of Cost Schedule Item Codes is a listing of the Non-Phase Specific and Phase Specific items and the maximum amount allowable for each.

The Cost Schedule Item Code Descriptions provides a narrative explanation of what is included in each of the item codes listed in the Table of Cost Schedule Item Codes.

The Table of Phase Codes (Tasks and Incremental Costs) is a listing of the major steps in corrective actions in accordance with the 2002 Corrective Action Rules and also includes other eligible activities. Additional detail regarding the use of Phase Codes is provided in the General Notes section of this document.

The Statute and Rule References for Phases of Corrective Action is a table that includes, for each Phase, the applicable reference to statute, rule and guidance.

APPLYING THE COST SCHEDULES:

- 1. Determine the work to be claimed or proposed;
- 2. Determine the Cost Schedule Item Code or combination of Cost Schedule Item Codes for the work claimed or proposed by reviewing the Cost Schedule Item Code Descriptions and the General Notes;
- 3. Insert the Phase Code, Cost Schedule Item Code, number of units and amount per unit for the work claimed or proposed in the Amount Claimed Summary Worksheet(s) of the SAF application (refer to General Notes);
- 4. If the work does not meet a Cost Schedule Item Code Description, describe the work and the claimed or proposed cost in the Amount Claimed Summary Worksheet(s) included with the SAF application (refer to General Notes);
- 5. If the total costs for a work (or Cost Schedule Item Code) are claimed on more than one line of the Amount Claimed Summary Worksheet, total costs of the work must be provided (see Amount Claimed Summary Worksheet instructions).

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